



Sughrue Mion, PLLC

Pre-Billing Report

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Run : 07/15/05

283860 - COMPAGNIE FINANCIERE ALCATEL
Q63000 - 102726/ES/END/MBJ

Billing atty: DJC - David J. Cushing
Responsible: DJC - David J. Cushing
Client: 283860 - COMPAGNIE FINANCIERE ALCATEL
Matter: Q63000 - 102726/ES/END/MBJ
Bill Cycle:
Billing Date: 07/15/05
Fees Thru Date: 07/15/05
Cost Thru Date: 07/15/05
Accounts receivable balance: 0.00

07/15/05

Billing Instructions:

Bill Format: 1
Fee Agreement: 1 Standard Rates
Misc 1: USSN 09/773,729
Misc 2:
Misc 3:

COMPAGNIE FINANCIERE ALCATEL
Intellectual Property Group
54 rue la Boetie
75008 Paris France

Date	Services	Hours	Amount	Event	Attorney	Code	Bill Amt
10/21/04	review/docket corrected OFR.	REU 0.20	47.00	2B6249	REU	B	.....
02/28/05	check status.	REU 0.10	26.50	2CG912	REU	B	.....
03/04/05	check status on PAIR.	REU 0.20	53.00	2CJ112	REU	B	.....
03/10/05	docket corrected OFR.	REU 0.10	26.50	2CL263	REU	B	.....
04/11/05	check status. appeared on docket for call up.	REU 0.20	53.00	2CX197	REU	B	.....
04/25/05	docket OA.	REU 0.30	79.50	2D2145	REU	B	.....
04/29/05	send OA.	REU 0.20	53.00	2D4453	REU	B	.....
06/15/05	Review materials	CCD 1.20	270.00	2DL781	CCD	B	.....
06/16/05	Review materials	CCD 5.00	1,125.00	2DM109	CCD	B	.....
06/17/05	detailed review of Office Action and report to client via email with detailed comments and recommendations for a response	CCD 5.50	1,237.50	2DM674	CCD	B	.....
06/18/05	detailed review of Office Action and report to client via email with detailed comments and recommendations for a response	CCD 1.70	382.50	2DM675	CCD	B	.....
06/19/05	detailed review of Office Action and report to client via email with detailed comments and recommendations for a response	CCD 3.60	810.00	2DM675	CCD	B	.....
06/20/05	detailed review of Office Action and report to client via email with detailed comments and recommendations for a response	CCD 5.00	1,125.00	2DP314	CCD	B	.....
06/21/05	Review materials of CCD	KGH 1.40	525.00	2DN463	KGH	B	.....
06/21/05	detailed review of Office Action and report to client via email with detailed comments and recommendations for a	CCD 4.10	922.50	2DO220	CCD	B

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	response								
06/21/05	Office Conference Office Conference with KGH.	CCD	0.90	202.50	2D0221	CCD		B
06/22/05	detailed review of Office Action and report to client via email with detailed comments and recommendations for a response	CCD	2.30	517.50	2D0221	CCD		B	.....
07/12/05	Filing Amendment in the US Patent and Trademark Office	*FF*	0.00	30.00	2DV031	DKT POS		B	.....

Summary of services

	Total Hours	Total Amount	Rate
Attorney			
Kelly G. Hyndman	1.40	\$525.00	\$375.00
Ruthleen E. Uy	1.30	\$338.50	\$260.38
Cory C. Davis	29.30	\$6,592.50	\$225.00
Fixed Fees, Patent Docketing	0.00	\$20.00	\$0.00
Patent Office Services	0.00	\$10.00	\$0.00

TOTAL FOR SERVICES	\$7,486.00	Billable time:	32.00	\$7,456.00
		Non-billable time:	0.00	\$0.00
		Suppressed time:	0.00	\$0.00

Amount billed - Fees

Date	Expenses	Amount	Event	Expense type	Cash Adv
10/12/04	Duplicating - Internal 1072	\$7.25	2B2669	Duplicating - Internal Y	.....
10/12/04	Duplicating - Internal	\$-5.00	2B9935	Duplicating - Internal Y	.....
10/12/04	Postage	\$-3.00	2B9935	Postage Y	.....
10/26/04	Duplicating - Internal 1072	\$0.75	2B7550	Duplicating - Internal Y	.....
04/29/05	Duplicating - Internal msuzuki	\$2.75	2D4686	Duplicating - Internal Y	.....
05/17/05	Duplicating - Internal msuzuki	\$30.50	2DA764	Duplicating - Internal Y	.....
06/22/05	Duplicating - Internal 1214	\$5.00	2D0099	Duplicating - Internal Y	.....
06/22/05	Duplicating - Internal 1214	\$5.00	2D0102	Duplicating - Internal Y	.....
07/15/05	Postage	\$5.00	2DV037 P	Postage Y	.....
07/15/05	Duplicating - Internal	\$5.00	2DV037 P	Duplicating - Internal Y	.....

TOTAL FOR EXPENSES	\$53.25	Advanced expenses	\$53.25
		Non-cash expenses	\$0.00

Total amount this bill	\$7,539.25
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Prepaid balance	\$0.00
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Prepaid applied

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DEBIT NOTE NO. 0

Date: 07/15/05

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DEBIT NOTE BREAKDOWN

DISBURSEMENTS		SERVICES	TIME	FIXED FEE
003 Duplicating - Intern	51.25	CCD	6,592.50	0.00
005 Postage	2.00	DKT	0.00	20.00
_____		KGH	525.00	0.00
_____		POS	0.00	10.00
_____		REU	338.50	0.00

Total disbursements: \$ 53.25

Total services: \$ 7,456.00

Total fixed fee: \$ 30.00

Total for debit note: \$^b 7,539.25

_____|_____
Atty Sec.
Initials